UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 08-24792
TRACY WYNETTE FIELDS	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/18/2008.
- 2) The plan was confirmed on 12/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/13/2009.
 - 5) The case was dismissed on 05/29/2009.
 - 6) Number of months from filing to last payment: $\underline{4}$.
 - 7) Number of months case was pending: <u>14</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$18,650.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,071.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,071.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,814.00
Court Costs \$0.00
Trustee Expenses & Compensation \$110.23
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,924.23

Attorney fees paid and disclosed by debtor: \$1,686.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	1,178.00	1,208.74	1,208.74	0.00	0.00
CAPITAL ONE BANK	Unsecured	744.00	748.04	748.04	0.00	0.00
CAPITAL ONE BANK	Unsecured	619.00	797.34	797.34	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	9,064.00	NA	NA	0.00	0.00
CIT GROUP CONSUMER FINANCE	Secured	NA	NA	NA	0.00	0.00
CIT GROUP CONSUMER FINANCE	Secured	24,181.88	NA	NA	0.00	0.00
CIT GROUP CONSUMER FINANCE	Secured	4,562.39	4,562.39	4,562.39	146.77	0.00
CIT GROUP CONSUMER FINANCE	Secured	NA	NA	NA	0.00	0.00
CITIBANK	Unsecured	2,178.00	619.56	619.56	0.00	0.00
COMCAST	Unsecured	329.00	9,154.71	9,154.71	0.00	0.00
COMED	Unsecured	312.00	744.06	744.06	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	328.00	664.85	664.85	0.00	0.00
DUPAGE COUNTY COLLECTOR	Secured	2,809.91	140.49	140.49	0.00	0.00
FIA CARD SERVICES	Unsecured	1,135.00	45.65	45.65	0.00	0.00
GEMB	Unsecured	642.00	2,150.43	2,150.43	0.00	0.00
GEMB	Unsecured	664.00	461.94	461.94	0.00	0.00
GEMB	Unsecured	NA	2,302.38	2,302.38	0.00	0.00
GEMB	Unsecured	NA	2,217.80	2,217.80	0.00	0.00
GEMB	Unsecured	461.00	861.13	861.13	0.00	0.00
GMAC PAYMENT CENTER	Unsecured	271.00	678.89	678.89	0.00	0.00
GMAC PAYMENT CENTER	Unsecured	NA	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	2,179.00	1,135.33	1,135.33	0.00	0.00
JC PENNEY CO	Unsecured	2,150.00	NA	NA	0.00	0.00
KOHLS	Unsecured	797.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Priority	1,706.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	56.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	2,220.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	861.00	32,640.74	32,640.74	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	5,930.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	5,930.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	3,406.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALLIE MAE GUARANTEE SERVICES	Unsecured	2,903.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	2,353.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	2,218.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	2,090.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	1,875.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	1,291.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	1,253.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	967.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	812.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	678.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	538.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	323.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	NA	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	NA	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	NA	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	NA	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	2,025.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	600.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	268.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	NA	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	NA	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	NA	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	451.00	NA	NA	0.00	0.00
TARGET	Unsecured	1,174.00	NA	NA	0.00	0.00
VILLAGE OF WOODRIDGE	Unsecured	43.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,562.39	\$146.77	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$140.49	\$0.00	\$0.00
TOTAL SECURED:	\$4,702.88	\$146.77	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$56,431.59	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,924.23 \$146.77	
TOTAL DISBURSEMENTS :		<u>\$2,071.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/20/2009 By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.